GOVERNMENT OF ANDHRA PRADESH **ABSTRACT**

B.E., 2013-14 – PLAN - Budget Release Order for Rs.55,12,50,000/-towards Engineer-IN-Chief (GENERAL&PANCHAYAT RAJ) for 2^{nd} installment, 2013-14– Administrative Sanction – Accord- Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.I) DEPARTMENT

G.O.Rt.No. 1206 Dated: 23.07.2013.

<u>Read</u>:-

G.O.Rt.No.2523, Finance (Expr.PR&RD) Department, Dt.04.07.2013.

ORDER:-

In the reference read above, the Finance Department have issued a Budget Release Order for an amount of Rs.55,12,50,000/- (Rupees Fifty Five Crore Twelve lakh and Fifty Thousand only) from the B.E., provision 2013-14(PLAN) towards 2^{nd} installment under the following Schemes.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.55, 12, 50,000/-(Rupees Fifty Five Crore Twelve lakh and Fifty Thousand only) from the B.E., provision 2013-14(PLAN) towards $2^{\rm nd}$ installment under the following Schemes. The above sanctioned amount shall be debited to the following Heads of Account:-

(Rs.in Thousands)

S.	Head of	Charge	Provision	Addl.	Amoun	Total	Amount	Amoun	Balance
Ν	account	d/vote	in BE	amounts	ts re-	provision	already	t	amount
0		d	2013-14	sanctioned	approp	in BE 13-	authoriz	authori	available
					riated	14	ed	zed	
								now	
				Prajaparishads	for Consti	ruction of Bu	ıildings		
_	cedure of dra								
	wing officer	- concern	ed DDO						
	marks		T	1	_	1	1	1	
1	2515-00-		5,00,00	-	-	5,00,00	1,25,00	1,25,00	2,50,00
	197-11-	V							
	07-310-								
	319								
		- Assistan	ce to Pancha	yat Raj Instituti	ons for Co	nstruction			
	Rural Roads								
Pro	cedure of dra	wal of fur	nds:-LOC						
Dra	wing officer	- concern	ed DDO						
Rer	marks								
	2515-00-		36,00,00	-	-	36,00,00		9,00,00	
2	196-11-	V					9,00,00		18,00,00
	22-310-								
	319								
	J 1 J								
	2515-00-	V	30,00,00	-	-	30,00,00		7,50,00	
3		V	30,00,00	-	-	30,00,00	7,50,00	7,50,00	15,00,00
3	2515-00-	V	30,00,00	-	-	30,00,00	7,50,00	7,50,00	15,00,00
3	2515-00- 789-11-	V	30,00,00	-	-	30,00,00	7,50,00	7,50,00	15,00,00
3	2515-00- 789-11- 05-310-	V	30,00,00	-	-	30,00,00	7,50,00	7,50,00	15,00,00
3	2515-00- 789-11- 05-310-	V		-	-				15,00,00
	2515-00- 789-11- 05-310- 319		30,00,00			30,00,00	7,50,00	7,50,00	, ,
	2515-00- 789-11- 05-310- 319								, ,

Scheme name :- Panchayat Raj Engineering Establishment

Procedure of drawal of funds :-Detailed Voucher Bill

Drawing officer :- concerned DDO

Remarks

L										
Ī		2515-00-			-	-				12,50
		001-11-	V	25,00			25,00	6,25	6,25	
	5	06-200-								
		000								

Scheme name :- Upgradation of NREGP Works

Procedure of drawal of funds :-LOC Drawing officer :- concerned DDO

Remarks

6	2515-00- 196-11- 46-310- 312	V	100,00,00	-	-	100,00,00	25,00,00	25,00,00	50,00,00
7	2515-00- 789-11- 46-310- 312	V	25,00,00	-	-	25,00,00	6,25,00	6,25,00	12,50,00
8	2515-00- 796-11- 46-310- 312	V	10,00,00	-	-	10,00,00	2,50,00	2,50,00	5,00,00

Scheme name :- Vigilance & Quality control

Procedure of drawal of funds :-LOC Drawing officer :- concerned DDO

Remarks

	12,50	6,25	6,25	25,00	-	-	25,00	V	2515-00- 001-11-08 -310-312	9
	110,25,00	55,12,50	55,12,50	220,50,00	_	_	220,50,00	Total	0 - 0 - 0	

- 3. The Engineer-in-Chief/ Chief Engineer, Panchayat Raj, Hyderabad is requested to take necessary action in the matter.
- 4. This Order does not require the concurrence of the Finance Department, in view of the BRO issued in the reference read above.
- 5. A copy of this order is available on the internet and can be access at the address: http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY PRINCIPAL SECRETARY TO GOVERNMENT

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The Engineer-in- Chief, Panchayat Raj, Hyderabad.

The Director of works Accounts, A.P., Hyderabad.

Copy to:-

The CE, Panchayat Raj, Hyderabad.

The Accountant General, Hyderabad.

The Pay and Account Officer, Hyderabad.

The Finance (Expr.PR&RD) Department.

The P.R.&R.D.(Accounts) Department

//FORWARDED::BY ORDER//

SECTION OFFICER